Apportionment Status Report CMAQ and RSTP per AB 1012 as of January 31, 2006

Cycle 7 Rural County Summary

	0144.0	CMAQ Amount	DOTE	RSTP Amount
	CMAQ	Subject to	RSTP	Subject to
	Unobligated	AB 1012	Unobligated	AB 1012
	1/31/2006	Reprogramming	1/31/2006	Reprogramming
Danier	Delivery Balance 1	Cycle 7 11/01/2006 ²	Delivery	Cycle 7 11/01/2006 ²
Region	Balance	11/01/2006	Balance 1	11/01/2006
Rural County Information:				
Del Norte	-	-	306,912	-
Humboldt	-	-	1,411,635	-
Lake	-	-	650,587	-
Mendocino	-	-	962,509	-
Lassen	-	-	404,187	-
Modoc	-	-	296,410	-
Plumas	-	-	238,397	-
Shasta	-	-	1,821,542	-
Siskiyou	-	-	654,876	-
Tehama	-	-	625,260	-
Trinity	1	-	251,907	-
Colusa	-	-	209,807	-
El Dorado	-	-	1,202,653	-
Glenn	-	-	295,152	-
Nevada ³	-	-	1,026,865	-
Placer	-	-	766,845	-
Sierra	-	-	131,206	-
Inyo	-	-	673,483	-
Mono	-	-	229,725	-
Alpine	-	-	131,208	-
Amador ³	-	-	391,631	-
Calaveras ³	-	-	452,484	-
Mariposa ³	-	-	191,129	-
Tuolumne ³	-	-	608,100	-
Imperial (SCAG) ³	-	-	4,061,269	987,317
. , ,			, ,	,
Rural Combined Totals:	-	-	\$17,995,781	987,317

Note: January 31, 2006 balances do not include FFY 2006 CMAQ Apportionments which will be added in February 28, 2006 AB 1012 report.

Cycle 7 assumes the use of all previous cycle balances

The Regional balances reflect activities that have been recorded in Caltran's Local Assistance accounting system. There may be a time delay between the FHWA authorization and the recording of the transaction in the Caltran's Local Assistance accounting system.

¹ Indicates all apportionments not yet obligated

² Reflects balances 2-years old entering 3rd year

³ Beginning in FFY 2006, these rural regions are now receiving CMAQ apportionments which will be incorporated into the February 28, 2006 AB 1012 report.